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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11  
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DELPHI CORPORATION, et al. : Case No. 05-44481 (RDD)  
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Debtors. : (Jointly Administered)  
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EXHIBIT D-22  
EXECUTORY CONTRACTS (PERSONALTY)  
160.4 HOURS

Delphi Corporation (DIP) Bill Date: 07/31/06  
Executory Contracts (Personalty) Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
JJINGO MJ	06/27/06	6.30	DRAFT AND REVISE A.T. KEARNEY PLEADINGS (6.3).
JJINGO MJ	06/28/06	9.20	DRAFT AND REVISE A.T. KEARNEY MOTION; CORRESPOND WITH J. SHEEHAN AND R. EISENBERG AT DELPHI RE: THE SAME (9.2).
JJINGO MJ	06/29/06	5.60	WORK ON A.T. KEARNEY MATTER (0.8); ATTEMPT TO CONTACT K. SMITH AT DELPHI RE: CHANGES TO THE A.T. KEARNEY AGREEMENT (0.5); PHONE CONVERSATION AND CORRESPONDENCE WITH K. SMITH RE: THE SAME (0.3); REVISE A.T. KEARNEY MOTION AND ORDER (4.0).
<b>21.10</b>			
MEISLER RE	06/01/06	0.30	REVIEW AND COMMENT ON AT KEARNEY MOTION (0.3).
MEISLER RE	06/02/06	0.20	TELECONFERENCE WITH A. VANDENBERGH RE: EXECUTORY CONTRACTS (0.2).
MEISLER RE	06/05/06	1.90	REVIEW AT KEARNEY ENGAGEMENT LETTER (0.5); REVIEW MOTION RE: SAME (0.5); TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.2); REVIEW EXECUTORY CONTRACT FOR SUPPLY OF PRODUCT (0.7).
MEISLER RE	06/15/06	0.10	TELECONFERENCE WITH S. CORCORAN RE: CONTRACT REJECTION (0.1).
MEISLER RE	06/22/06	0.20	TELECONFERENCE WITH A. VANDENBERG RE: SUPPLIER CONTRACT (0.1); TELECONFERENCE WITH J. PAPELIAN RE: GOVERNMENT CONTRACTS (0.1).
MEISLER RE	06/26/06	2.10	REVIEW DOCUMENTS RE: GOVERNMENT CONTRACTS (0.7) IN PREPARATION FOR MEETING WITH J. PAPELIAN AND J. MALESKY; ATTEND MEETING WITH J. PAPELIAN, J. MALESKY AND A. ROSENBLATT RE: SAME (0.8); CONTINUED ANALYSIS OF SAME (0.6).
MEISLER RE	06/27/06	0.40	REVIEW ANALYSIS OF GOVERNMENT CONTRACTS AND APPLICATION UNDER SAAP ORDER (0.4).
MEISLER RE	06/28/06	1.30	REVIEW TERMS AND CONDITIONS OF A.T. KEARNEY AGREEMENT (0.5) AND REVISE SAME (0.3) CONTINUE TO REVIEW EXECUTORY CONTRACT WITH LORD CORP AND ANALYZE ADMINISTRATIVE CLAIM ASSERTION (0.5).

MEISLER RE	06/29/06	3.20	REVIEW AND ANALYZE COMPANY INQUIRIES RE: GOVERNMENT CONTRACTS (0.2); TELECONFERENCE WITH S. CORCORAN RE: COMMENTS TO A.T. KEARNEY MOTION (0.2); REVISED MOTION ACCORDINGLY (0.5); REVIEW, REVISE, AND FINALIZE A.T. KEARNEY MOTION (1.9) AND ORDER (0.4) RE: POTENTIAL CHANGES TO AGREEMENT.
MEISLER RE	06/30/06	1.00	TELECONFERENCE WITH M. BROUDE RE: COMMENTS TO A.T. KEARNEY MOTION (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1); REVIEW RESPONSE TO A. ROSENBLATT RE: GOVERNMENT CONTRACTS (0.2); PARTICIPATE ON CALL WITH J. MALESKY, A. ROSENBLATT AND J. PAPELIAN RE: SAME (0.3); DRAFT NOTES TO FILE RE: SAME (0.2).
<b>10.70</b>			
WHARTON JN	06/01/06	0.30	REVISE PRESENTATION TO CREDITORS COMMITTEE RE: PROPOSED AGREEMENT WITH AT KEARNEY FOR REVIEW OF INDIRECT SPEND (0.3).
WHARTON JN	06/02/06	0.20	REVISE PRESENTATION TO CREDITORS COMMITTEE RE: PROPOSED MOTION TO APPROVE AT KEARNEY AGREEMENT (0.2).
WHARTON JN	06/05/06	2.50	REVISE MOTION TO APPROVE AGREEMENT WITH AT KEARNEY FOR REVIEW OF INDIRECT SPEND (2.5).
<b>3.00</b>			
ZAMBRANO K	06/23/06	2.10	BEGIN REVIEWING ISSUES RE: POTENTIAL MOTION RE: TERM SHEET AND BEING DRAFTING MOTION RE: SAME (2.1).
ZAMBRANO K	06/24/06	2.30	DRAFT 363 MOTION RE: APPROVAL OF TERM SHEET (2.3).
ZAMBRANO K	06/26/06	3.10	DRAFT PROPOSED ORDER FOR 363 MOTION RE: APPROVAL OF TERM SHEET (1.3); AND REVISE SAME (0.4); RESEARCH ISSUES RE: WHETHER A PAYMENT IS AN ADMINISTRATIVE OR PREPETITION CLAIM AND DRAFT MEMO RE: SAME (1.4).
ZAMBRANO K	06/27/06	3.40	RESEARCH STATUS OF CERTAIN PROVISION IN LORD CORP AGREEMENT AND DRAFT MEMO RE: SAME (3.4).
ZAMBRANO K	06/28/06	4.70	RESEARCH RE: THE DEFINITION OF THE TERM "ORDINARY COURSE OF BUSINESS" WITH REGARD TO 363 OF THE BANKRUPTCY CODE AND DRAFT MEMO RE: SAME (4.7).
<b>15.60</b>			

ZIEGLER VE	06/13/06	4.10	RESEARCH LEGAL ISSUE RE: TERMINATION OF AN EXECUTORY CONTRACT AND TAX ABETMENT CONTRACTS WITH RESPECT TO ZONE ENTERPRISE AGREEMENTS (4.1).
		<b>4.10</b>	
<b>Total Associate</b>		<b>54.50</b>	
<b>TOTAL TIME</b>		<b><u>54.50</u></b>	

**Delphi Corporation (DIP)** **Bill Date: 07/31/06**  
**Executory Contracts (Personalty)** **Bill Number: 1128095**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
In-house Reproduction	06/02/06	Copy Center, D	175.94
In-house Reproduction	06/07/06	Copy Center, D	0.40
In-house Reproduction	06/09/06	Copy Center, D	6.20
In-house Reproduction	06/09/06	Copy Center, D	218.15
In-house Reproduction	06/16/06	Copy Center, D	0.20
In-house Reproduction	06/27/06	Copy Center, D	19.70
In-house Reproduction	06/30/06	Copy Center, D	4.60
In-house Reproduction	06/30/06	Copy Center, D	530.81
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$956.00</b>
<b>TOTAL MATTER</b>			<b>\$956.00</b>

Delphi Corporation (DIP)  
Executory Contracts (Personalty) Bill Date: 08/31/06  
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
MATZ TJ	07/26/06	0.50	REVIEWING AND COMMENTING ON MOBILE ARIA EXECUTORY CONTRACT REJECTION MOTION (0.5).
MATZ TJ	07/28/06	1.00	CORRESPONDENCE WITH S. CORCORAN, J. WHITSON RE: ASSUMPTION/REJECTION OF QRA CONTRACT (0.4); CORRESPONDENCE AND REVIEW RE: MOBILE ARIA CONTRACT ASSUMPTION/REJECTION MOTION FOR AUGUST OMNIBUS HEARING (0.6).
		1.50	
<b>Total Counsel</b>		<b>1.50</b>	
FERN BM	07/17/06	0.20	ANALYSIS OF ISSUES RE: ARIBA CONTRACT (0.2).
FERN BM	07/20/06	3.40	REVIEWED ARIBA AGREEMENT AND ANALYZED ISSUES RE: SAME (2.9); TELECONFERENCE WITH J. DERIAN RE: SUPPLIER ISSUES (0.3); TELECONFERENCE WITH J. DERIAN RE: ARIBA (0.2).
		3.60	
JJINGO MJ	07/05/06	0.20	REVIEW CORRESPONDENCE RE: REQUEST OF UCC WITH RESPECT TO A.T. KEARNEY (0.2).
JJINGO MJ	07/06/06	4.10	STRATEGIZE RE: A.T. KEARNEY AND REVIEW PREVIOUS ORDERS AND REVISE ORDER IN THE A.T. KEARNEY MATTER (4.1).
JJINGO MJ	07/07/06	1.50	STRATEGIZE RE: RIGHTS TO THE UCC WITH RESPECT TO THE A.T. KEARNEY MATTER AND CONTACT M. BROUDE RE: THE SAME (1.1); REVISE A.T. KEARNEY ORDER TO REFLECT THESE RIGHTS (0.4).
JJINGO MJ	07/09/06	0.20	REVIEW AND REVIEW A.T. KEARNEY ORDER (0.2).
JJINGO MJ	07/10/06	3.20	REVIEW AND REVISE A.T. KEARNEY ORDER AND CORRESPOND WITH DELPHI RE: THE SAME AND PROGRESS MADE ON FINAL AGREEMENT WITH A.T. KEARNEY (3.2).
JJINGO MJ	07/11/06	4.10	REVIEW CORRESPONDENCE FROM J. SHEEHAN ON A.T. KEARNEY (0.1); REVIEW AND REVISE A.T. KEARNEY ORDER AND STRATEGIZE RE: THE SAME (3.9); SEND A.T. KEARNEY ORDER TO M. BROUDE FOR REVIEW (0.1).
JJINGO MJ	07/19/06	2.90	CORRESPOND WITH K. SMITH RE: A.T. KEARNEY AND STRATEGIZE RE: THE SAME (2.9).
		16.20	

MEISLER RE	07/05/06	0.20	REVIEW M. BROUDE CORRESPONDENCE RE: A.T. KEARNEY MOTION (0.1); REVIEW J. SHEEHAN RESPONSE RE: SAME (0.1).
MEISLER RE	07/10/06	0.80	REVIEW PROPOSED SETTLEMENT WITH PROLIFIX AND MOBILEARIA (0.2); REVIEW A.T. KEARNEY PROPOSED ORDER AND AGREEMENT IN PREPARATION FOR JULY 19TH HEARING (0.5); DRAFT CORRESPONDENCE RE: A.T. KEARNEY AGREEMENT (0.1).
MEISLER RE	07/11/06	0.50	CONTINUED PREPARING FOR HEARING RE: A.T. KEARNEY (0.5).
MEISLER RE	07/14/06	0.90	DRAFT CORRESPONDENCE TO COMPANY RE: AT KEARNEY HEARING PREPARATION (0.2); FOLLOW UP RE: SAME (0.2); REVIEW AND REVISE SCRIPT AND PROFFER RE: SAME (0.5).
MEISLER RE	07/23/06	0.40	REVIEW CORRESPONDENCE RE: CONTRACT REJECTION (0.3); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	07/24/06	0.20	REVIEW POTENTIAL CONTRACT REJECTION (0.2).
MEISLER RE	07/25/06	0.60	PREPARED FOR CONFERENCE CALL WITH RE: GOVERNMENT CONTRACTS (0.3); TELECONFERENCE WITH J. PAPELIAN, S. CORCORAN, K. CRAFT AND A. ROSENBLATT RE: GOVERNMENT CONTRACTS (BATTELLE) (0.2); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1).
MEISLER RE	07/27/06	0.60	DRAFT INTERNAL CORRESPONDENCE RE: POSSIBLE REJECTION OR TERMINATION OF CONTRACT (0.3); CONFERENCE WITH K. CRAFT AND R. FLETEMAYER RE: EVALUATION OF TEXAS CONTRACT REJECTION (0.2); CONFERENCE WITH K. CRAFT AND J. SHEEHAN RE: SAME (0.1).
MEISLER RE	07/28/06	0.70	REVIEW CORRESPONDENCE FROM QRA RE: REQUEST TO ASSUME AN EXECUTORY REJECT (0.2); TELECONFERENCE WITH S. CORCORAN, J. WHITSON AND S. GALE RE: SAME (0.2); REVIEW NOVEMBER, 2005 TRANSCRIPT RE: RUSSEL, REYNOLDS (0.2); DRAFT EMAIL TO S. CORCORAN, J. WHITSON AND S. GALE RE: SAME (0.1).
		<b>4.90</b>	
PERL MW	07/17/06	0.30	BEGIN REVIEW OF ARIBA CONTRACT (0.3).
PERL MW	07/19/06	2.80	REVIEW ARIBA CONTRACT AND BEGIN RESEARCH RE: SAME (2.8).
PERL MW	07/20/06	0.20	CORRESPONDENCE RE: PAYMENTS UNDER ARIBA CONTRACT (0.2).
PERL MW	07/25/06	0.50	BEGIN REVIEW APPLIED BIO CONTRACT (0.4); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.1).

PERL MW	07/26/06	0.80	CONTINUE TO REVIEW APPLIED BIO CONTRACT (0.8).
		<b>4.60</b>	
<b>Total Associate</b>		<b>29.30</b>	
ROSEN R	07/13/06	0.50	COMPILE AT KEARNEY PLEADINGS, SCRIPT FOR 7/19 HEARING BINDER (0.5).
ROSEN R	07/24/06	0.70	REVIEW CASE DOCKET RE: AT KEARNEY ORDER (0.4); COMPILE, FORWARD AND REVIEW SERVICE PREPARATIONS WITH KCC RE: SAME (0.3).
ROSEN R	07/25/06	0.40	REVIEW DRAFT MOBILEARIA CONTRACT REJECTION LIST RE: SERVICE PREPARATION FOR UPCOMING MOTION FILING (0.3); REVIEW SERVICE PREPARATION WITH KCC RE: SAME (0.1).
ROSEN R	07/26/06	0.60	REVIEW AT KEARNEY ORDER, SERVICE OF SAME WITH KCC (0.4); MONITOR COMPLETION STATUS WITH KCC RE: SAME (0.2).
		<b>2.20</b>	
<b>Total Legal Assistant</b>		<b>2.20</b>	

**TOTAL TIME** 33.00

**Delphi Corporation (DIP)** **Bill Date: 08/31/06**  
**Executory Contracts (Personalty)** **Bill Number: 1122597**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Air/Rail Travel - vendor feed	07/18/06	Meisler RE	710.24
Air/Rail Travel - vendor feed	07/18/06	Meisler RE	-355.12
Air/Rail Travel - vendor feed	07/20/06	Meisler RE	410.88
		<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>	<b>\$766.00</b>
In-house Reproduction	07/04/06	Copy Center, D	1.20
In-house Reproduction	07/18/06	Copy Center, D	2.20
In-house Reproduction	07/21/06	Copy Center, D	19.92
In-house Reproduction	07/25/06	Copy Center, D	410.16
In-house Reproduction	07/28/06	Copy Center, D	190.52
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$624.00</b>
Telephone Expense	07/28/06	Telecommunications, D	1.47
Telephone Expense	07/28/06	Telecommunications, D	2.07
Telephone Expense	07/28/06	Telecommunications, D	0.26
Telephone Expense	07/28/06	Telecommunications, D	0.20
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$4.00</b>
Lexis/Nexis	07/20/06	Fern BM	4.43
Lexis/Nexis	07/20/06	Fern BM	-0.43
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$4.00</b>
Westlaw	07/20/06	Fern BM	18.35
Westlaw	07/27/06	** *	181.65
		<b>TOTAL WESTLAW</b>	<b>\$200.00</b>
Reproduction - color	07/28/06	Copy Center, D	58.00
		<b>TOTAL REPRODUCTION - COLOR</b>	<b>\$58.00</b>
Out-of-Town Travel	07/27/06	Meisler RE	202.00
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$202.00</b>

Out-of-Town Meals	07/26/06	Meisler RE	11.60
Out-of-Town Meals	07/27/06	Meisler RE	15.40
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$27.00</b>
Outside Re- search/Internet Services	07/01/06	LexisNexis Courtlink Inc.	27.30
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	36.39
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	84.23
Outside Re- search/Internet Services	07/06/06	Pacer Service Center	19.08
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$167.00</b>
		<b>TOTAL MATTER</b>	<b>\$2,052.00</b>

Delphi Corporation (DIP)  
 Executory Contracts (Personalty)

Bill Date: 09/30/06  
 Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
GRANT K	08/24/06	1.30	CONFERENCE WITH R. MEISLER RE: LETTER AGREEMENT AMENDING PBR LLC AGREEMENT. (0.2); REVIEW PROPOSED LETTER AGREEMENT. (0.2); REVIEW MEMORANDA RE: SAME (0.9).
GRANT K	08/25/06	8.20	CONTINUE TO REVIEW OF DEED DOCUMENTS AND MEMORANDA RE: JOINT VENTURE PBR (1.8); DRAFT AND REVISE INSERTS TO LETTER AGREEMENT MODIFYING LLC AGREEMENT (1.2); REVIEW MOTION TO COMPEL ASSUMPTION OF EXECUTIVE CONTRACT OF IBJTC AND SUPPORTING DOCUMENTS (1.7); REVIEW TRANSCRIPT OF 11/29/05 HEARING COVERING SIMILAR ISSUES (0.9); BEGIN TO WORK ON OBJECTION RE: SAME (2.6).
GRANT K	08/28/06	6.90	WORK ON DRAFT OBJECTION TO MOTION OF IBJTC TO COMPEL ASSUMPTIONS, REJECTION AND FOR PAYMENT OF POST-PETITION AMOUNTS (6.6); REVISE LETTER RE: MODIFICATION OF PBR LLC AGREEMENT (0.3).
GRANT K	08/29/06	6.30	CONTINUE TO WORK ON OBJECTION TO MOTION OF IBJTC TO COMPEL ASSUMPTION/REJECTION; COMPLETE DRAFT AND REVISED SAME (5.4); EMAILS WITH CLIENT RE: SAME (0.3); TELECONFERENCE AND EMAIL WITH OPPONING COUNSEL RE: SAME (0.3); REVISE UCC PRESENTATION RE: SAME (0.3).
GRANT K	08/30/06	0.30	TELECONFERENCE WITH COUNSEL FOR IBJTC RE: MOTION TO COMPEL ASSUMPTION (0.3).
GRANT K	08/31/06	0.80	TELECONFERENCE WITH J. HACKETT RE: IBJTC MOTION AND OTHER POSTPETITION ACCOUNTS PAYABLE (0.5); EMAILS WITH K. CRAFT RE: POSTPETITION ACCOUNTS PAYABLE AND IBJTC MOTION (0.3).

23.80

HERRIOTT AV	08/10/06	1.10	REVIEW AND RESPOND TO QUESTION RE: EXECUTORY CONTRACT AND DIFFERENCE BETWEEN TERMINATION AND REJECTION OPTIONS UNDER BANKRUPTCY LAW (1.1).
		1.10	
JJINGO MJ	08/14/06	0.30	STRATEGIZE WITH RESPECT TO THE A.T. KEARNEY; CORRESPOND WITH K. SMITH AT DELPHI RE: THE SAME (0.3).
JJINGO MJ	08/16/06	1.20	CORRESPOND WITH K. SMITH AND BEGIN TO REVIEW FINALIZE A. KEARNEY AGREEMENT (1.2).

JJINGO MJ	08/17/06	0.40	CONTINUE TO REVIEW FINALIZED A.T. KEARNEY AGREEMENT (0.4).
JJINGO MJ	08/18/06	1.70	CONTINUE TO EVALUATE A.T. KEARNEY MATTER (1.7).
JJINGO MJ	08/25/06	0.30	CONTINUE TO REVIEW RE: A.T. KEARNEY MATTER (0.3).
		<b>3.90</b>	
MEISLER RE	08/01/06	0.60	REVIEW STATUS OF RESPONSE TO QRA (0.1) AND REVIEW NOVEMBER 29, 2005 TRANSCRIPT RE: R. REYNOLDS FOR GUIDANCE (0.2); TELECONFERENCE WITH S. CORCORAN RE: POTENTIAL PURCHASE OF EQUIPMENT UNDER EXECUTORY CONTRACT (0.3).
MEISLER RE	08/02/06	1.40	REVIEW AND ANALYZE COMERICA EQUIPMENT LEASE (0.6); REVIEW AND ANALYZE CORRESPONDENCE FROM QRA (0.3); DRAFT CORRESPONDENCE RE: SAME (0.2); DRAFT SUMMARY ANALYSIS FOR S. GALE RE: SAME (0.2); DRAFT CORRESPONDENCE TO S. CORCORAN, S. GALE AND J. WHITSON RE: SAME (0.1).
MEISLER RE	08/03/06	0.20	TELECONFERENCE WITH S. GALE RE: QRA (0.2).
MEISLER RE	08/04/06	0.40	CONTINUED TO REVIEW AND ANALYZE EQUIPMENT LEASES AND POTENTIAL PURCHASE OF EQUIPMENT (0.4).
MEISLER RE	08/07/06	0.40	FURTHER REVIEW AND ANALYSIS OF EQUIPMENT LEASES AND POTENTIAL PURCHASE OF EQUIPMENT (0.3); CONTINUE ANALYSIS OF GOVERNMENT FUNDING RE: RESEARCH CONTRACT (0.1).
MEISLER RE	08/08/06	0.10	REVIEW CORRESPONDENCE RE: IKON (0.1).
MEISLER RE	08/10/06	0.20	REVIEW ANALYSIS RE: TERMINATION COMPARED TO REJECTION (0.2).
MEISLER RE	08/14/06	0.60	REVIEW OF STATUS RE: LEASE OF EQUIPMENT WITH OPTION TO PURCHASE (0.1); REVIEW A.T. KEARNEY FINAL AGREEMENT (0.1); STRATEGIZED RE: R. REYNOLDS MOTION (0.4).
MEISLER RE	08/15/06	0.90	TELECONFERENCE WITH D. ALEXANDER RE: REYNOLDS CLAIM (0.3); ANALYSIS OF SAME (0.6).
MEISLER RE	08/18/06	0.20	DRAFT INTERNAL CORRESPONDENCE RE: A.T. KEARNEY FINAL AGREEMENT (0.2).
MEISLER RE	08/24/06	0.20	REVIEW AND ANALYZE CORRESPONDENCE FROM D. DRAGICH RE: PBR (0.2).
MEISLER RE	08/25/06	0.70	REVIEW MOTION FILED BY IBJTC (0.4); DRAFT CORRESPONDENCE TO N. BERGER RE: SAME (0.2); DRAFT CORRESPONDENCE TO K. CRAFT RE: SAME (0.1).

MEISLER RE	08/26/06	0.70	DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); REVIEW AND REVISE PBR LETTER AGREEMENT (0.5).
MEISLER RE	08/28/06	0.20	REVIEW CORRESPONDENCE RE: PBR (0.1); DRAFT CORRESPONDENCE TO K. CRAFT RE: SAME (0.1).
MEISLER RE	08/29/06	0.70	REVIEW AND ANALYZE PBR REQUEST (0.2); TELECONFERENCE WITH D. DRAGICH RE: SAME (0.2); REVIEW STATUS OF IBJTC MOTION TO COMPEL ASSUMPTION OR REJECTION (0.3).
MEISLER RE	08/30/06	0.90	REVIEW AND BEGIN TO ANALYZE D. DRAGICH COMMENTS TO PBR LETTER AGREEMENT (0.3); TELECONFERENCE WITH D. DRAGICH RE: SAME (0.2); REVIEW ANALYSIS OF IBJTC'S MOTION TO COMPEL ASSUMPTION OR REJECTION (0.4).
MEISLER RE	08/31/06	1.40	DRAFT CORRESPONDENCE RE: PBR (0.1); TELECONFERENCE WITH D. DRAGICH RE: SAME (0.1); REVIEW LETTER AGREEMENT RE: SAME (0.2); REVIEW STATUS OF IBJTC MOTION TO COMPEL ASSUMPTION (0.3); TELECONFERENCE WITH K. CRAFT RE: IBJTC (0.1); REVIEW BATTELLE MATTER (0.1); DRAFT CORRESPONDENCE RE: SAME (0.1); REVIEW AND ANALYZE CORRESPONDENCE RE: ALLEGED TERMINATION OF REQUIREMENTS CONTRACTS (0.4).
		<b>9.80</b>	
WHARTON JN	08/16/06	0.20	PREPARE FOR AUGUST 17 OMNIBUS HEARING RE: MOTION TO REJECT MOBILEARIA CONTRACTS (0.2).
WHARTON JN	08/25/06	1.70	REVIEW IBJTC BUSINESS CREDIT CORP.'S MOTION TO COMPEL ASSUMPTION OR REJECTION OF UNEXPIRED EQUIPMENT LEASES AND PAYMENT OF POST-PETITION OBLIGATIONS ON EQUIPMENT LEASES AND FORMULATE STRATEGY RE: RESPONSE (1.6); TELECONFERENCE WITH K. CRAFT OF DELPHI RE: SAME (0.1).
WHARTON JN	08/28/06	0.40	WORK ON RESPONSE TO IBJTC MOTION RE: POST-PETITION PAYMENTS (0.4).
WHARTON JN	08/29/06	1.30	ANALYZE IBJTC MOTION AND PROPOSED RESPONSE (0.8); TELECONFERENCE WITH J. HACKETT OF DELPHI RE: SAME (0.3); TELECONFERENCE WITH C. CHIU, COUNSEL TO IBJTC RE: RESOLUTION OF MOTION (0.2).
WHARTON JN	08/30/06	2.80	CONTINUE ANALYSIS OF IBJTC MOTION AND POTENTIAL RESOLUTION (1.1); RESEARCH CASE LAW RE: DUTY TO PAY PROPERTY TAXES ACCRUING PREPETITION BUT COMING DUE POSTPETITION (1.7).

WHARTON JN 08/31/06 0.80 CONTINUE WORK ON RESOLVING IBJTC MOTION (0.4); TELECONFERENCE WITH J. HACKETT OF DELPH RE: SAME (0.3); TELECONFERENCE WITH M. RIELA OF LATHAM & WATKINS RE: THE SAME (0.1).

7.20

**Total Associate** **45.80**

ROSEN R 08/07/06 0.80 INVESTIGATION, RESEARCH, COMPILE AND FORWARD PRECEDENT DOCUMENTS TO REQUESTING TEAM ATTORNEY (0.6); COORDINATE WITH KCC RE: SERVICE OF COMPUWARE NOTICE OF SETTLEMENT (0.2).

ROSEN R 08/15/06 0.60 RESEARCH, COMPILE AND FORWARD EXECUTORY CONTRACTS PROCEDURES RELATED ORDERS TO REQUESTING TEAM ATTORNEYS (0.6).

1.40

**Total Legal Assistant** **1.40**

**TOTAL TIME** **47.20**

Delphi Corporation (DIP)  
Executory Contracts (Personalty)

Bill Date: 09/30/06  
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/01/06	Copy Center, D	65.39
In-house Reproduction	08/11/06	Copy Center, D	0.10
In-house Reproduction	08/18/06	Copy Center, D	2.41
In-house Reproduction	08/29/06	Copy Center, D	0.10
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$68.00</b>
Westlaw	08/28/06	Grant K	198.78
Westlaw	08/29/06	Grant K	57.65
Westlaw	08/30/06	Grant K	83.57
		<b>TOTAL WESTLAW</b>	<b>\$340.00</b>
Reproduction - color	08/04/06	Copy Center, D	58.00
Reproduction - color	08/08/06	Copy Center, D	53.00
		<b>TOTAL REPRODUCTION - COLOR</b>	<b>\$111.00</b>
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	6.39
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/02/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/03/06	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	08/04/06	Dist Serv/Mail/Page, D	17.27
Messengers/ Courier	08/04/06	Dist Serv/Mail/Page, D	35.33
Messengers/ Courier	08/06/06	United Parcel Service	7.42
Messengers/ Courier	08/13/06	Comet Messenger Service	45.36
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$131.00</b>
		<b>TOTAL MATTER</b>	<b>\$650.00</b>

**Delphi Corporation (DIP)** **Bill Date: 10/31/06**  
**Executory Contracts (Personalty)** **Bill Number: 1127729**

NAME	DATE	HOURS	DESCRIPTION
MATZ TJ	09/01/06	0.30	REVIEW AND COMMENT ON R. REYNOLDS STIPULATION (0.3).
MATZ TJ	09/12/06	0.50	CORRESPONDENCE WITH U.S. TRUSTEE RE: R. REYNOLDS MATTER (0.2); FOLLOW UP REVIEW RE: STIPULATION UNDERLYING AGREEMENT (0.3).
MATZ TJ	09/18/06	0.80	REVIEW AND COMMENT ON R. REYNOLDS STIPULATION (0.4); FORWARD R. REYNOLDS STIPULATION TO CHAMBERS (0.2); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2).
MATZ TJ	09/19/06	0.10	REVIEW ENTERED R. REYNOLDS STIPULATION (0.1).
MATZ TJ	09/20/06	0.50	CORRESPONDENCE WITH S. CORCORAN, S. MC BAIN RE: COMPUTER PATENT ANNUITIES MOTION TO REJECT (0.2); REVIEWING SAME (0.3).
MATZ TJ	09/21/06	0.40	REVIEW COMPUTER PATENT MOTION AND RESOLUTION THEREOF (0.4).
MATZ TJ	09/24/06	0.70	REVIEW AND ANALYZE CURRENT STRATEGY RE: GM CONTRACT REJECTION MOTION (0.7).
MATZ TJ	09/25/06	0.80	REVIEW AND CONSIDER EXECUTORY CONTRACTS REJECTION DAMAGES MATTER (0.8).
MATZ TJ	09/26/06	0.40	FURTHER REVIEW OF EXECUTORY CONTRACT REJECTION MATTER (0.4).
MATZ TJ	09/27/06	0.60	FINALIZE REJECTION DAMAGES, SET OFF ANALYSIS AND MEMORANDUM RE: SAME (0.6).
		<b>5.10</b>	
<b>Total Counsel</b>		<b>5.10</b>	
FERN BM	09/01/06	5.40	RESEARCH RE: TERMINATION CLAUSES IN EXECUTORY CONTRACTS (3.2); RESEARCH RE: TERMINATION OF REQUIREMENTS CONTRACTS (1.4); ANALYZE ISSUES RE: FUTUBA AGREEMENT (0.8).
FERN BM	09/05/06	0.50	ANALYZE ISSUES RE: FUTUBA (0.5).
FERN BM	09/07/06	0.40	REVIEW DOCUMENTS RE: FUTUBA (0.4).
FERN BM	09/08/06	0.20	REVIEW ISSUES RE: FUTUBA AGREEMENT (0.2).
FERN BM	09/12/06	0.70	REVIEW AND ANALYZE FUTUBA CONTRACT (0.7).
FERN BM	09/18/06	1.20	EMAILS TO/FROM J. DERIAN RE: ARIBA (0.4); RESEARCH RE: ARIBA'S CLAIM (0.8).

FERN BM	09/19/06	1.10	TELECONFERENCE WITH J. DERIAN RE: Ariba (0.2); DRAFT LETTER TO L. JAMTGAARD RE: Ariba (0.6); FINALIZE CORRESPONDENCE TO L. JAMTGAARD RE: Ariba (0.3).
		<b>9.50</b>	
GRANT K	09/01/06	0.30	EMAILS WITH J. WHARTON AND T. MATZ RE: CONTINUANCE OF IBJTC MOTION (0.3).
GRANT K	09/05/06	1.30	ANALYSIS OF AMOUNTS DUE POST PETITION TO IBJTC (1.3).
GRANT K	09/06/06	3.40	DRAFT AND REVISE PREPARATION MATERIALS FOR 9/14 HEARING WITH RESPECT TO IBJTC MOTION (1.8); CONFERENCE WITH J. WHARTON RE: SAME (0.2); TELECONFERENCE WITH J. HACKETT RE: AMOUNTS OWING IBJTC (0.9); TELECONFERENCE WITH J. WHARTON RE: IBJTC MOTION (0.3); TELECONFERENCE WITH K. CRAFT RE: IBJTC MOTION (0.2).
GRANT K	09/07/06	0.60	REVIEW CHANGES TO IBJTC SCRIPT AND EMAIL WITH R. ROSEN RE: SAME (0.2); EMAIL AND TELECONFERENCE WITH OPPOSING COUNSEL RE: IBJTC MATTER (0.4).
GRANT K	09/11/06	0.30	EMAIL WITH COUNSEL FOR IBJTC RE: RESOLUTION OF MOTION (0.3).
GRANT K	09/13/06	0.20	EMAIL WITH J. HACKETT RE: IBJTC MATTER (0.2).
GRANT K	09/15/06	0.30	REVISE CASH MANAGEMENT ORDER RE: SAME. (0.3).
GRANT K	09/19/06	2.10	REVIEW AND ANALYZE MOTION TO COMPEL ASSUMPTION OF REJECTION BY CPA (2.1).
GRANT K	09/20/06	0.30	EMAIL AND TELECONFERENCE WITH D. THEYS RE: RESOLUTION OF IBJTC'S MOTION TO COMPEL ASSUMPTION OR REJECTION (0.3).
GRANT K	09/27/06	0.30	EMAIL WITH D. THEYS RE: IBJTC MOTION (0.3).
		<b>9.10</b>	
PERL MW	09/01/06	1.20	FINALIZE R. REYNOLDS STIPULATION (1.1) AND CIRCULATE FOR CLIENT REVIEW (0.1).
PERL MW	09/05/06	0.20	TELECONFERENCE WITH D. ALEXANDER RE: R. REYNOLDS STIPULATION (0.1); REVISE STIP RE: SAME (0.1).
PERL MW	09/08/06	0.40	FINAL REVIEW AND REVISIONS TO R.L REYNOLDS STIPULATION (0.2); CORRESPOND WITH AND FOLLOW UP TELECONFERENCE WITH C. BOULBOL RE: SAME (0.2).
PERL MW	09/11/06	0.10	FOLLOW UP RE: STATUS ON R. REYNOLDS STIPULATION (0.1).

PERL MW	09/12/06	0.90	CONSIDER INQUIRY FRO UST ON DRAFT RUSSELL REYNOLDS STIPULATION, INCLUDING REVIEW OF RELEVANT DOCUMENTS (0.5); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.2); FOLLOW UP CORRESPONDENCES RE: SAME (0.2).
PERL MW	09/13/06	0.60	TELECONFERENCE WITH P. GOOD RE: INQUIRY ON R. REYNOLDS INVOICES (0.1); REVIEW INVOICE INFORMATION AND CORRESPOND RE: SAME (0.3); REVISE STIPULATION AND CORRESPOND WITH C. BOULBOL RE: SAME (0.2).
PERL MW	09/15/06	0.20	REVISE R. REYNOLDS STIPULATION AND PREPARE FOR CIRCULATION TO UST (0.2).
PERL MW	09/18/06	0.40	MULTIPLE CORRESPONDENCES RE: RUSSELL REYNOLDS STIPULATION (0.4).
		4.00	
WHARTON JN	09/01/06	0.50	CONTINUE TO WORK ON STIPULATION RESOLVING R. REYNOLDS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSES (0.3); CONTINUE TO WORK TO RESOLVE MOTION OF IBJTC BUSINESS CREDIT CORP. TO COMPEL ASSUMPTION OR REJECTION OF EQUIPMENT LEASES (0.2).
WHARTON JN	09/05/06	0.20	CONTINUE TO WORK TO RESOLVE MOTION OF IBJTC BUSINESS CREDIT CORP. TO COMPEL ASSUMPTION OR REJECTION OF EQUIPMENT LEASES (0.1); CONTINUE TO WORK ON STIPULATION RESOLVING R. REYNOLDS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSES (0.1).
WHARTON JN	09/06/06	0.60	CONTINUE TO WORK TO RESOLVE MOTION OF IBJTC BUSINESS CREDIT CORP. TO COMPEL ASSUMPTION OR REJECTION OF EQUIPMENT LEASES (0.4) AND PREPARE FOR SEPTEMBER OMNIBUS HEARING RE: STATUS UPDATE ON IBJTC MOTION (0.2).
WHARTON JN	09/11/06	0.30	TELECONFERENCE WITH H. BAER, LATHAM & WATKINS, RE: R. REYNOLDS STIPULATION (0.1); PREPARE SAME FOR TRANSMITTAL TO H. BAER AND A. LEONHARD, U.S. TRUSTEE (0.2).
WHARTON JN	09/12/06	0.20	CONTINUE TO REVISE STIPULATION RESOLVING R. REYNOLDS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSES (0.2).
WHARTON JN	09/13/06	0.40	RESPOND TO U.S. TRUSTEE INQUIRIES RE: PROPOSED STIPULATION RESOLVING R. REYNOLDS MOTION (0.4).
WHARTON JN	09/15/06	0.20	WORK ON FINALIZING R. REYNOLDS STIPULATION (0.2).
WHARTON JN	09/18/06	0.20	FINALIZE STIPULATION RESOLVING R. REYNOLDS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSES (0.2).

WHARTON JN 09/20/06 0.10 ANALYZE UPDATE ON TALKS WITH IBJTC TO  
RESOLVE MOTION OVER POST-PETITION  
PAYMENTS ON EQUIPMENT LEASES (0.1).

**2.70**

**Total Associate 25.30**

**TOTAL TIME 30.40**

**Delphi Corporation (DIP)** **Bill Date: 10/31/06**  
**Executory Contracts (Personalty)** **Bill Number: 1127729**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
In-house Reproduction	09/12/06	Copy Center, D	77.57
In-house Reproduction	09/15/06	Copy Center, D	0.30
In-house Reproduction	09/15/06	Copy Center, D	7.23
In-house Reproduction	09/19/06	Copy Center, D	0.90
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$86.00</b>
Telephone Expense	09/29/06	Telecommunications, D	5.63
Telephone Expense	09/29/06	Telecommunications, D	4.68
Telephone Expense	09/29/06	Telecommunications, D	0.69
Telephone Expense	09/29/06	Telecommunications, D	1.00
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$12.00</b>
Lexis/Nexis	09/01/06	Fern BM	362.61
Lexis/Nexis	09/11/06	Fern BM	35.39
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$398.00</b>
Westlaw	09/05/06	Diaz LB	50.71
Westlaw	09/19/06	Fern BM	44.29
		<b>TOTAL WESTLAW</b>	<b>\$95.00</b>
Reproduction - color	09/12/06	Copy Center, D	257.00
Reproduction - color	09/15/06	Copy Center, D	25.00
		<b>TOTAL REPRODUCTION - COLOR</b>	<b>\$282.00</b>
Messengers/ Courier	09/01/06	Dist Serv/Mail/Page, D	25.41
Messengers/ Courier	09/08/06	Dist Serv/Mail/Page, D	24.06
Messengers/ Courier	09/08/06	Dist Serv/Mail/Page, D	6.46
Messengers/ Courier	09/08/06	Dist Serv/Mail/Page, D	24.07
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$80.00</b>
		<b>TOTAL MATTER</b>	<b>\$953.00</b>